

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of residence telephone bills of Sri Shamsheer Singh Rawat, IAS, Spl. Secy. to C.M. for the period from 8/01/2012 to 12/31/2012 – Expenditure of Rs.1,630/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 655

Dated:11/02/2013
Read the Following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL Hyderabad received 5 bill, dated 01/10/2013, 10/12/2012, 10/11/2012, 10/10/2012 & 9/10/2012.

ORDER:

Sanction is hereby accorded for the payment of Rs.1,630/- (Rupees One Thousand Six Hundred and Thirty Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges of telephone connections working in the residence of Sri Shamsheer Singh Rawat, IAS, Spl. Secy. to C.M. for the period from 8/01/2012 to 12/31/2012.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130-Office Expenses. 131- Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-VI/Tel.Expr.) Department is requested credit the amount in the Account of AO CASH MAIN BSNL, Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043 MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL. SECRETARY TO GOVT (GENL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER